

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – Deployment of Manpower at Server Room in the O/o the CEO, G.A.[Elec.] Dept., Telangana, Sectt., Hyd., - Payment of an amount of **Rs.75,331/-** towards remuneration to the 2 Network Engineers for the month of **August, 2015** deployment of personnel by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 2584

Dated: 19/09/2015

Read the following:-

1. From the G.A. (Elecs.B) Dept., Lr.No.12120/Elec.B/A1/2015-1,Dated: 02.07.2015.
2. From G.A.(Eles.B) Dept., Memo.No.508/Eles.B/A1/2015-1, Dt.10.04.2015.
3. From the Authorized Signatory, CMC Ltd.,Hyd.,  
(a) Invoice No.CHY1216000406/2 and, dt:31.08.2015.  
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**ORDER:-**

In the letter 1<sup>st</sup> read above, Government have requested the State Level Agency [M/s. CMC. Ltd., Hyd., ] to provide 2 Nos. of Network Engineers [One Senior Engineer & 1 Junior Engineer] at Server Room in the O/o the Chief Electoral Officer & Prl. Secretary to Govt., General Administration [Elections] Dept., with a remuneration of Rs.38,150/- per month for Senior Engineer and Rs.33,040/- per month per each Junior Engineer exclusive of Service Tax and the services of (2) Network Engineers has been extended for **Two months** with effect **from 01.07.2015 to 31.08.2015**.

2. In the ref. 3<sup>rd</sup> read above, M/s. CMC Ltd., Hyd., while furnishing the Invoices for month of **August, 2015** along with enclosures has requested to provide charges towards 2 Network Engineers working at O/o the CEO, Telangana, Sectt., Hyd., for total amount of **Rs.75,331/-** is detailed below:-

Sl.No.	Month	Salary to two network engineers	Service Tax.	Total
1.	August, 2015	Rs.66,080/-	Rs.9,251/-	<b>Rs. 75,331/-</b>
	<b>TOTAL</b>			<b>Rs.75,331/-</b>

3. Accordingly, after consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs. 75,331/- (Rupees Seventy five thousand three hundred and thirty one only)** to M/s. CMC., Ltd., Hyd., towards charges for providing 2 Network Engineers working at the Server Room in the O/o the CEO, G.A. [Elec.] Dept., Telangana, Sectt., Hyd., for the month of **August, 2015**.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **“2015 Elections – MH 103-Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies– 280 Professional Services / 284 Other Payments”** and shall be met from the additional funds provided vide ref.2<sup>nd</sup> read above.

5. The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **“M/s. C.M.C Limited, Hyderabad” A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003, PAN Card No.AAACC2030K.**

(P.T.O)

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6. The Pay and Accounts Officer, Telangana, Hyderabad is requested to admit the bills vide ref. 2<sup>nd</sup> read above.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s. C.M.C.Limited, Hyderabad.  
The G.A. (Claims.C) Dept., Telangana,Sectt., Hyd.,  
The Pay and Accounts Officer, Telangana,  
Sectt., Hyd.,  
The Director of Treasuries and Accounts,  
Telangana, Sectt., Hyd.,  
The Dy.P.A.O., Sectt., Branch, Telangana, Hyd.,  
Sf/Sc.

//forwarded::by order//

SECTION OFFICER